

**U.S. Nuclear Regulatory Commission  
Human Factors Information System (HFIS)  
IR/LER Category Analysis by Docket Report**

Total Number of Hits: 40

National Average: 43

2x National Average: 86

National Median: 21

Average for Selected Dockets: 40

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**Facility Name: McGuire 1 Docket (050- 00369)**

Details	Department	Work Type	Docket/Report
<b>Communications / IR</b>			
54 - No communication	G - Engineering	T - Testing	050-00369/2004-008
54 - No communication	O - Operations	T - Testing	050-00369/2004-008
54 - No communication	O - Operations	T - Testing	050-00369/2004-008
54 - No communication	Z - Other	T - Testing	050-00369/2004-008
<b>Number of Items for this Docket: 4</b>			
<b>Percent of Total for this Docket: 10</b>			

Details	Department	Work Type	Docket/Report
<b>Management and Supervision / IR</b>			
32 - Supervision / command and control LTA	B - Plant Management	A - Administrative	050-00369/2004-005
32 - Supervision / command and control LTA	B - Plant Management	A - Administrative	050-00369/2004-005
36 - Scheduling and planning LTA	W - Work Control / Scheduling Outage Pla	M - Maint / Repair	050-00369/2003-005
40 - Individual Corrective Action LTA	B - Plant Management	O - Control Room Ops	050-00369/2004-008
40 - Individual Corrective Action LTA	G - Engineering	S - Surveillance	050-00369/2004-008
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00369/2004-004
40 - Individual Corrective Action LTA	M - Mechanical	M - Maint / Repair	050-00369/2004-008
40 - Individual Corrective Action LTA	M - Mechanical	V - Troubleshooting	050-00369/2004-008
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00369/2004-008
40 - Individual Corrective Action LTA	O - Operations	Q - Fire Protection	050-00369/2004-008
40 - Individual Corrective Action LTA	O - Operations	V - Troubleshooting	050-00369/2004-005
41 - Action not begun or untimely	M - Mechanical	V - Troubleshooting	050-00369/2004-008
41 - Action not begun or untimely	O - Operations	B - Bal of Plant Ops	050-00369/2004-008
41 - Action not begun or untimely	O - Operations	Q - Fire Protection	050-00369/2004-008
42 - No action planned	B - Plant Management	O - Control Room Ops	050-00369/2004-008
42 - No action planned	M - Mechanical	V - Troubleshooting	050-00369/2004-008
44 - Corrective Action program LTA	B - Plant Management	O - Control Room Ops	050-00369/2004-008
44 - Corrective Action program LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00369/2004-008
44 - Corrective Action program LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00369/2004-008
48 - Audits or problem identification LTA	G - Engineering	V - Troubleshooting	050-00369/2004-008
<b>Number of Items for this Docket: 20</b>			
<b>Percent of Total for this Docket: 50</b>			

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**Procedures and Reference Document / IR**

Details	Department	Work Type	Docket/Report
11 - No procedure / reference documents	P - Procedure Writers	B - Bal of Plant Ops	050-00369/2004-005
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00369/2004-004

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**Facility Name: McGuire 1 Docket (050- 00369)**

Details	Department	Work Type	Docket/Report
<b>Procedures and Reference Document / IR</b>			
12 - Procedure technical content LTA	P - Procedure Writers	P - Procedure Dev	050-00369/2004-004
12 - Procedure technical content LTA	P - Procedure Writers	Q - Fire Protection	050-00369/2004-005
12 - Procedure technical content LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00369/2004-008
12 - Procedure technical content LTA	W - Work Control / Scheduling Outage Pla	A - Administrative	050-00369/2004-008
<b>Number of Items for this Docket: 6</b>			
<b>Percent of Total for this Docket: 15</b>			
<b>Work Factors / IR</b>			
81 - Work Package Quality LTA	G - Engineering	H - Health Physics	050-00369/2004-004
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00369/2004-004
83 - Work practice or craft skill LTA	H - Health Physics	H - Health Physics	050-00369/2004-004
83 - Work practice or craft skill LTA	M - Mechanical	H - Health Physics	050-00369/2004-004
83 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00369/2004-005
83 - Work practice or craft skill LTA	O - Operations	Q - Fire Protection	050-00369/2004-005
84 - Non-conserv. decision / Questioning LTA	O - Operations	T - Testing	050-00369/2004-008
<b>Number of Items for this Docket: 7</b>			
<b>Percent of Total for this Docket: 18</b>			
<b>Procedures and Reference Document / LER</b>			
12 - Procedure technical content LTA	O - Operations	O - Control Room Ops	050-00369/2004-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Training / LER</b>			
02 - Training LTA	G - Engineering	G - Design	050-00369/2005-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Work Factors / LER</b>			
84 - Non-conserv. decision / Questioning LTA	G - Engineering	G - Design	050-00369/2005-001-00
<b>Number of Items for this Docket: 1</b>			
<b>Percent of Total for this Docket: 3</b>			
<b>Total Items for this Docket: 40</b>			

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